

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1186045

Vendor Name: Streamwood Plastics LTD

Invoice Number: 134345

Invoice Date: 02/25/21

PO Number: P0372485

Check Number: 0277428

Check Amount: \$ 1,300.00

Check Date: 03/09/2021

Department ID: 00713

Reviewer Name:

Voucher Number: V0663987

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STREAMWOOD PLASTICS, LTD.

P.O. Box 427

STREAMWOOD, IL 60107-0427

PHONE 847-895-9190

FAX 847-895-9025

Invoice

Number: 134345

Date: 2-25-2021

3 WAY MATCH**Bill To:**

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

SAME

PO Number	Terms	Sales Rep	Ship Via
372485	1% 10-Net30	POLYMER SHAPES DEL @_@%_@)@!	2-25

Description	Quantity	Price	Amount
1-1/2 black UHMW cut per instr for plow	6pcs	Lot	1300.00
Tax			
Freight			
Total			1300.00

We now accept Visa, Mastercard and American Express.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:10:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0016_001.pdf]